

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0a

| | | |
|--------------------|---------------------------------------|--|
| Reporting Entity: | National Endowment for the Arts - OIG | |
| Month Ending Date: | 03/31/2010 | |

| Recovery Act Funds Used on Recovery Act Activity | | | | | | | | |
|--|-----------------|-------------------|------------|--------------|-------------------|---------------------|------------------------|---------------|
| No. | Agency / Bureau | Recovery Act TAFS | Award Type | US Indicator | Total Obligations | Total Gross Outlays | Direct or Reimbursable | Ordering TAFS |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |

| Non-Recovery Act Funds Used on Recovery Act Activity | | | | | | | |
|--|---------------------------------------|--|---------------------------|-----------------------------|--|---------------------------|-----------------------------|
| No. | Agency / Bureau | FY 2009 Non-Recovery Act TAFS | Total FY 2009 Obligations | Total FY 2009 Gross Outlays | FY 2010 Non-Recovery Act TAFS | Total FY 2010 Obligations | Total FY 2010 Gross Outlays |
| 1 | National Endowment for the Arts - OIG | (59-0100 2009) National Endowments of the Arts | \$26,030 | \$24,585 | (59-0100 2010) National Endowments of the Arts | \$21,362 | \$19,377 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 2 of 4) Version 4.0a

| | | |
|--------------------|---------------------------------------|--|
| Reporting OIG: | National Endowment for the Arts - OIG | |
| Month Ending Date: | 3/31/2010 | |

| FTE Working on Recovery | | | |
|---|------|------|------------|
| Fiscal Year | 2009 | 2010 | Cumulative |
| Newly Hired FTE (cumulative): | 0.00 | 0.00 | 0.00 |
| FTE Funded by Recovery Act Funds (cumulative): | 0.00 | 0.00 | 0.00 |
| FTE <u>Not</u> Funded by Recovery Act Funds (cumulative): | 0.22 | 0.26 | 0.48 |

| Testimonies: | |
|------------------------|---|
| Provided (monthly): | 0 |
| Provided (cumulative): | 0 |

| Complaints | | Whistleblower Reprisal Allegations | | Investigations | | Audits / Inspections / Evaluations / Reviews | | Training / Outreach | |
|---------------------------------|----|------------------------------------|---|--------------------------------------|---|--|---|---------------------------------|----|
| Monthly Data | | Monthly Data | | Monthly Data | | Monthly Data | | Monthly Data | |
| Received: | 0 | Received: | 0 | Opened (this month): | 0 | Initiated (this month): | 0 | Training Sessions Provided: | 0 |
| | | Accepted: | 0 | Active (as of the end of the month): | 0 | In Process (as of the end of the month): | 4 | Individuals Trained: | 0 |
| | | | | Pending Decision: | 0 | Completed Final Published Work Products: | 0 | Hours of Training Provided: | 0 |
| | | | | Closed without Action: | 0 | Priority Interim Published Work Products: | 0 | Outreach Sessions Conducted: | 0 |
| | | | | Accepted for Prosecution: | 0 | Unpublished Work Products*: | 0 | | |
| | | | | Prosecution Denied: | 0 | | | | |
| | | | | Referred for Alternative Resolution: | 0 | | | | |
| Cumulative Data Since 2/17/2009 | | Cumulative Data Since 2/17/2009 | | Cumulative Data Since 2/17/2009 | | Cumulative Data Since 2/17/2009 | | Cumulative Data Since 2/17/2009 | |
| Received: | 12 | Received: | 0 | Closed without Action: | 0 | Completed Final Published Work Products: | 1 | Training Sessions Provided: | 0 |
| | | Accepted: | 0 | Accepted for Prosecution: | 0 | Priority Interim Published Work Products: | 0 | Individuals Trained: | 0 |
| | | | | Prosecution Denied: | 0 | Unpublished Work Products*: | 2 | Hours of Training Provided: | 0 |
| | | | | Referred for Alternative Resolution: | 0 | Cumulative Total: | 3 | Outreach Sessions Conducted: | 32 |
| | | | | Cumulative Total: | 0 | | | | |

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 3 of 4) Version 4.0a

Reporting OIG: National Endowment for the Arts - OIG

Month Ending Date: 03/31/2010

| No. | OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month) |
|-----|---|
| 1 | Completed phase II of data quality and payment process testing |
| 2 | Completed draft report of second data quality evaluation |
| 3 | Limited Scope Audit performed on two (2) ARRA recipients - reports pending |
| 4 | Began fieldwork for State ARRA Audit |
| 5 | |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |

| No. | OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months) |
|-----|--|
| 1 | Finalize and distribute report of second data quality evaluation |
| 2 | Complete audit of State ARRA recipient |
| 3 | Review and verification of Staffing Survey completed by Office of Grants and Contracts |
| 4 | Determine sampling plan for other reviews of ARRA recipients |
| 5 | Complete eligibility review of ARRA recipients |
| 6 | |
| 7 | |
| 8 | |
| 9 | |
| 10 | |

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 4 of 4) Version 4.0a

| | | |
|---------------------------|----------------------------|--|
| Reporting OIG: | National Endowment for the | |
| Month Ending Date: | 03/31/2010 | |

| TRAINING ACTIVITIES | | | | | | | | | | | |
|---------------------|------------------|-----------------|-------------------|---------------------------------|------------------|----------------------------|------------------------|--|------------------|------------------------------|---------------------------|
| No. | Type of Training | Target Audience | Title of Training | Training Location (City, State) | Date of Training | Length of Training (hours) | Number of Participants | Hours of Training Provided (length x participants) | Cost of Training | Presentation with Other OIGs | Average Evaluation Rating |
| 1 | | | | | | | | 0 | | | |
| 2 | | | | | | | | 0 | | | |
| 3 | | | | | | | | 0 | | | |
| 4 | | | | | | | | 0 | | | |
| 5 | | | | | | | | 0 | | | |
| 6 | | | | | | | | 0 | | | |
| 7 | | | | | | | | 0 | | | |
| 8 | | | | | | | | 0 | | | |
| 9 | | | | | | | | 0 | | | |
| 10 | | | | | | | | 0 | | | |
| 11 | | | | | | | | 0 | | | |
| 12 | | | | | | | | 0 | | | |
| 13 | | | | | | | | 0 | | | |
| 14 | | | | | | | | 0 | | | |
| 15 | | | | | | | | 0 | | | |
| TOTAL | | | | | | | 0 | 0 | | | |

| OUTREACH ACTIVITIES | | | | | |
|---------------------|---|---|-------------------------|---------------------------------|------------------|
| No. | Organization to which Outreach Provided | Number of Organizations Represented at Outreach Session | Description of Outreach | Outreach Location (City, State) | Date of Outreach |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |